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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF THORNDIKE

MAINE

FOR THE MUNICIPAL YEAR 1972

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF THORNDIKE
MAINE
FOR THE MUNICIPAL YEAR 1972

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator—Theodore Juskevice

Town Clerk—Myra Tweedie

Selectmen, Assessors and Overseers of the Poor

Frederic Ward

Arthur Johnson

Kenneth Hustus

Registrar of Voters—Octavia Reynolds

Tax and Excise Tax Collector—Mava Maxim

Treasurer—Mava Maxim

Area School Director—Donald Maxim

Superintendent of Schools—Albert J. Brewster, Jr.

Constable—Merle Bither

Cemetery Committee

Ted Juskevice

Edward Warman

George Warman

Road Commissioner—Roger Wingate

Fire Ward—Forrest Bither

C. D. Director—Allen Downer

TOWN OF THORNDIKE

3

Budget Committee

Leo Fortier	Malcolm Blanchard	Isaac Reynolds
Forrest Bither	Alonzo Davis	Roger Wingate
Julian Gum	Francis Lufkin	William Johnson
Charles Costa	Wilma Johnson	John McGilley

Dump Committee

Gerald Fowler	Theodore Juskevice	John McGilley
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Park Committee

Polly Juskevice	Richard Lufkin	Theodore Juskevice
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Planning Board

Virginia Shorey	Gerald Fowler	John McGilley
Octavia Reynolds	Theodore Juskevice	
Alternates: Arthur Johnson and Julian Gum		

TOWN WARRANT**State of Maine****Waldo ss.**

To Merle Bither, a constable of the Town of Thorndike in said County

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Thorndike, qualified by law to vote in town affairs, to assemble in the Town Hall, in said town, on the 17th day of March, A. D. 1973, at 10:00 o'clock in the forenoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a town clerk for the ensuing year.
- Art. 3. To see what method the town will take relative to collecting taxes, also excise tax, and to act thereon.
- Art. 4. To choose, by ballot, the following town officers:
- a. Three Selectmen, Assessors and Overseers of the Poor.
 - b. Collector of Taxes.
 - c. Town Treasurer.
 - d. Constable.
 - e. Fire Ward.
 - f. Road Commissioner.
 - g. Member of the Cemetery Committee for a

three year term.

h. Director of Civil Defense and Public Safety.

i. Park Committee.

j. Dump Committee.

Art. 5. To see what salaries the voters will authorize to pay its town officers and to raise and appropriate funds to support same.

(B. C. Recommends \$2,290)

Art. 6. To see if the town will vote to add more street lights, and if so, at what locations.

Art. 7. To see what sum of money the town will raise and appropriate for street lighting.

(B. C. Recommends \$341.60 from C. I. F.) Account)

Art. 8. To see if the town will vote to raise and appropriate the sum of \$117 as Thorndike's share of the operating cost of the North Kennebec Regional Planning Commission.

(B. C. Recommends \$117.00 from Worthy Poor Account)

Art. 9. To see what sum of money the town will vote to raise and appropriate for repair and maintenance of Farm to Market Roads.

(B. C. Recommends \$1200 from C.I.F. Acct.)

Art. 10. To see what sum of money the town will vote to raise and appropriate for State Aid Road

Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49 and 50, Chapter 23, R. S. 1954, as amended.

(B. C. Recommends \$1,066)

APPROPRIATION OF \$4,135 OF FEDERAL REVENUE
SHARING PAYMENTS TO THE TOWN OF
THORNDIKE

Art. 11. To see what sum the town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Winter Roads Acct.

(B. C. Recommends \$4,135, plus interest.

Art. 12. To see what sum of money the town will vote to raise and appropriate for Winter Roads.

(B. C. Recommends \$5,000 from Excise)

Art. 13. To see what wages the voters will authorize the Selectmen to pay on all town road work, laborers, trucks and tractors.

Art. 14. To see what sum of money the town will to raise and appropriate for Fire Department.

(B. C. Recommends \$2,000 from C.I.F.)

Art. 15. To see what sum of money the town will vote to raise and appropriate for Town Roads and Bridges.

(B. C. Recommends \$200)

- Art. 16. To see what action the town will take in regard to a Town Dump, after report of committee, and to raise any funds to support same.

(B. C. Recommends \$500 from Worthy Poor Account)

- Art. 17. To see what sum of money the town will vote to raise and appropriate for Care of Cemeteries.

(B. C. Recommends \$300 from Worthy Poor Account)

- Art. 18. To see if the town will vote to raise and appropriate the sum of \$100 for Home Nursing Service, said sum to be expended by the Mid-Coast Home Health Agency.

(B. C. Recommends \$100 from Worthy Poor Account)

- Art. 19. To see if the town will vote to continue its membership in the Maine Municipal Association.

- Art. 20. To see what action the town will take in regard to a request for an appropriation to help finance the "Local Government Center" to be constructed this year by the Maine Municipal Association. A special assessment on communities in the amount of \$145,000 is being requested. Thorndike's "fair share" is \$103.37 and represents a one time fiscal payment. In the alternative, payment may be extended the length of a 20-year mortgage

and an amount equal to 10% of the 1973 MMA dues would be added annually. This would be \$12.02 for Thorndike, and the total payments over twenty years would equal \$240.40.

- Art. 21. To see what sum of money the town will vote to raise and appropriate for town charges.

(B. C. Recommends \$1,800 from Surplus)

- Art. 22. To see if the town will vote to raise and appropriate the sum of \$100 to cover the cost of swimming instruction in Unity for children of Thorndike.

(B. C. Recommends \$100 from Worthy Poor Account)

- Art. 23. To see what sum of money the town will vote to raise and appropriate for cutting and spraying bushes.

(B. C. Recommends \$450 from C.I.F.)

- Art. 24. To see if the town will vote to accept \$500 from James D. Nason to be held in trust, interest to be used for perpetual care of the Gross Lots in the East Thorndike Cemetery.

- Art. 25. To see if the town will vote to raise and appropriate \$300 to help maintain the Unity Ambulance Service.

- Art. 26. To see what sum of money the town will vote to raise and appropriate for tarring.

(B. C. Recommends \$4,000 from Worthy

Poor Acct. and \$2,000 from Excise)

- Art. 27. To see if the town will vote to accept the provisions of the Workmans Compensation Act.
- Art. 28. To see if the town will vote to authorize the Selectmen, on behalf of the town to dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit claim deeds for such property.
- Art. 29. To see what action the town will take in regard to Snow Removal.
- Art. 30. To see if the town will vote to raise and appropriate the sum of \$50.00 for the Mid-Coast Mental Health Clinic.
(B. C. Recommends \$50 from Worthy Poor Account)
- Art. 31. To see what sum of money the Town will raise and appropriate for Civil Defense.
- Art. 32. To see what sum of money the town will raise and appropriate for the Town Park.
- Art. 33. To appoint a Budget Committee for the ensuing year.
- Art. 34. To transact any other business that may legally come before the meeting.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the above named place

of meeting, on Saturday the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands at Thorndike, Maine this 1st day of March 1973.

FREDERIC A. WARD

ARTHUR F. JOHNSON

KENNETH HUSTUS

Selectmen of Thorndike

Attest:

MERLE BITHER

Constable

ASSESSORS' REPORT

Valuation and Assessment

List of property at its just valuation and assessment in the Town of Thorndike, for the year 1972, made for return to Bureau of Taxation, as required by law.

Number of Polls Taxed 117

Rate of Taxation \$64 per thousand

Description of Property

Real Estate, Resident	\$259,140.00	
Real Estate, Non-Resident	209,745.00	
		<hr/>
Total Real Estate		\$468,885.00
Personal Property, Resident	\$ 50,760.00	
Personal Property, Non-Resident	225,210.00	
		<hr/>
Total Personal Property		\$275,970.00
		<hr/>
Total Value, All Properties		\$744,855.00
Town Tax		\$ 9,450.00
School Assessment		36,454.18
County Tax		2,652.00
Overlay		1,297.91
Supplemental Tax		828.44
		<hr/>
Total		\$50,682.53
State Revenue Sharing		—1,832.37
		<hr/>
		\$48,850.16

Rate .064 x 744,855	\$47,670.72
Poll Taxes	351.00
	<hr/>
	\$48,850.16
Total Value of Land	\$181,635.00
Total Value of Buildings	287,250.00
	<hr/>
Total Real Estate	\$468,885.00

Taxable Livestock and Poultry

Taxable Neat Cattle	
(Bulls, Cows, Beef, etc.)	\$27,570.00
Domestic Fowl, over 50 in number	25,010.00
Other Taxable Livestock (Horses, etc.)	555.00
	<hr/>
Total	\$53,135.00

Other Personal Property

Stock in Trade	\$ 82,140.00
Machinery and Equipment	122,230.00
Other Taxable Property	18,465.00
	<hr/>
Total	\$222,835.00
Total Personal Property	\$275,970.00

Livestock, 2 Years and Younger

Exempt by State Law	241	\$7,230.00
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Town Owned Real Estate

E. H. Littlefield Heirs	Merton Fogg Lot No. 1
Stanley Bragg	Merton Fogg Lot No. 2

Other Town Owned Property

Fire Trucks	Fire Fighting Equipment
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Fire House	Sander
Road Machine	Marie Gloh Lot
Adding Machine	

Value placed on above \$9,000.00

Town Officers

Appropriation	\$2,290.00
Total Available	<u>\$2,290.00</u>

Expenditures:

Frederic Ward, 1st Selectman	\$700.00
Arthur Johnson, 2nd Selectman	400.00
Kenneth Hustus, 3rd Selectman	350.00
Myra Tweedie, Town Clerk	50.00
Mava Maxim, Tax Collector	500.00
Mava Maxim, Treasurer	200.00
Merle Bither, Constable	15.00
Forrest Bither, Fire Ward	5.00
Dr. A. G. Jewell, Health Officer	10.00
Octavia Reynolds, Registrar of Voters	50.00
Theodore Juskevics, Moderator	10.00
	<u>\$2,290.00</u>

Town Charges

Appropriation	\$1,000.00
From Surplus	800.00
State Treasurer, Snowmobile Tax Refund	180.00
State Treasurer, Dog License Refund	12.22
Kenney Agency, Refunds on Insurance	247.10
State Treasurer, Railroad Tax Refund	5.22
Total Available	<u>\$2,244.54</u>

Expenditures:

Hutchins Bros., Reports	\$229.32
Hutchins Bros., Supplies	28.01
Kenney Agency, Bonds	20.00
Fred Ward, Assessors Meeting	10.00
Arthur Johnson, Assessors Meeting	10.00
Kenneth Hustus, Assessors Meeting	
and Mileage	17.00
Mava Maxim, Assessors Meeting	10.00
Marks Printing House, Supplies	23.65
Federal Trust Co., Safe Deposit Box	10.00
Mava Maxim, Notices and Postage	22.34
Kenney Agency, Workman's	
Compensation	371.00
Roger Moran, Notary	13.50
Mava Maxim, Filing Liens	19.00
C. R. Woodman, Audit	250.00
Reg. of Deeds, Recording Tax Liens	46.00
Florence Tweedie, Ballot Clerk	35.00
Ruby Tweedie, Ballot Clerk	35.00
Mava Maxim, Ballot Clerk	35.00
Vida Flick, Ballot Clerk	35.00
Octavia Renolds, Election	
Registrar of Voters	35.00
Mvra Tweedie, Election Clerk	35.00
Fred Ward, Election Warden	15.00
Arthur Johnson, Election Warden	15.00
Kenneth Hustus, Election Warden	15.00
Ralph Atkins Co., Repair Adding	
Machine	68.40
Mava Maxim, Treasurers' School	30.00
Mava Maxim, Postage and Telephone	46.63
Unity Pharmacy, Vaccine	8.20
Brann Publishing Co., Supplies	7.90
Reg. of Deeds, Discharging Liens	42.00

TOWN OF THORNDIKE

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Federal Trust Co., Checkbook	8.26
Kenney Agency, Liability Insurance	156.00
Fred Ward, Postage and Telephone	22.48
Mava Maxim, Discharging Liens	4.00

 \$1,728.69

Transferred to Surplus	515.85
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 \$2,244.54
Winter Roads

Appropriation	\$ 500.00
From Excise	6,000.00
Treasurer of State, Snow Removal	7,974.00

 \$14,474.00

1971 Overdraft	—859.43
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Total Available	\$13,614.57
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Expenditures:

Frank Lee, Snow Removal	\$9,170.11
Stephen Fowler, Truck, Sanding	1,723.15
Stephen Fowler, Loader, Sanding	708.25
Bryant Steel Works, Repairs	231.99
W. H. Shurtleff Co., Salt	1,377.43
Fred Lucas, Screening, Stockpile	702.00
Fred Lucas, Truck, Stockpile	382.50
Roger Wingate, Truck, Stockpile	94.50
Richard Ingraham, Truck, Stockpile	30.00
Stephen Fowler, Truck, Stockpile	255.00
Stephen Fowler, Loader, Stockpile	150.00
Stephen Fowler, Dozer, Stockpile	140.00

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Robert Winship, Sand, Stockpile	300.00
	<hr/>
	\$15,264.93
Overdraft	<hr/>
	—1,650.36
	<hr/>
	\$13,614.57

Farwell Fund - Civic Improvement

Balance February 10, 1972	\$2,290.78
Received from Depositors Trust Co.	3,866.26
Received from Federal Trust Co., Int.	88.81

Total Available	<hr/>	\$6,245.85
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Expenditures:

Fire Truck Note and Interest	\$1,415.29
Transferred to Fire Deptment	1,000.00
Transferred to Tarring Roads	2,100.00
Transferred to Cutting and Spraying Bushes	450.00
Mitchell's Sheet Metal & Roofing Co.	330.00

	<hr/>	\$5,295.29
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Balance, Savings Account	950.56
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	<hr/>	\$6,245.85
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Town Roads and Bridges

Balance February 10, 1972	\$ 65.77
Appropriation	500.00
Refunds on Culverts	430.00

Total Available	<hr/>	\$995.77
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Expenditures:

Bancroft and Martin, Culverts	\$430.00
Gerald Fowler, Labor	1.88
Roger Wingate, Grader	8.00
Stephen Fowler, Loader	52.00
Stephen Fowler, Truck	65.42
Gerald Fowler, Gravel	3.60
Roger Wingate, Truck	40.50
Roger Wingate, Tractor	32.00
Roger Wingate, Labor	8.16
Grace Leonard, Gravel	18.00

\$659.56

Unexpended

336.21

\$995.77

Farm to Market Roads

Balance February 10, 1972	\$ 76.33
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Appropriation	800.00
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Total Available	\$876.33
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Expenditures:

Roger Wingate, Loader	\$ 66.00
Lee Brothers	278.10
Roger Wingate, Truck	174.97
Floyd Works, Truck	74.25
Stephen Fowler, Truck	87.22
Stephen Fowler, Loader	84.00
Grace Leonard, Gravel	55.00
Roger Wingate, Grader	32.00
Gerald Fowler, Labor	7.52

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Robert Elwell, Truck & Gravel	100.25
Warren Brothers, Patch	128.95
William Oakes, Labor	8.16
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	\$1,096.42
Overdraft	<hr/>
	—220.09
	<hr/>
	\$876.33

Town Road Improvement

Due from State 1970	\$2,195.00
Due from State 1971	1,921.00
Due from State 1972	2,190.00
	<hr/>
	\$6,306.00
Overdraft 1969	<hr/>
	—58.14
	<hr/>
Total Available	\$6,247.86
Expenditures:	
Transferred to Tarring Account	\$2,046.00
Unexpended	4,201.86
	<hr/>
	\$6,247.86

Tarring Account

Balance February 10, 1972	\$ 200.00
Appropriation	3,000.00
From C.I.F.	2,100.00
From T.R.I.	2,046.00
	<hr/>
Total Available	\$7,346.00
Expenditures:	
Commercial Paving Co.	\$7,366.00

Overdraft	—20.00
	<hr/>
	\$7,346.00

State Aid Roads

Balance February 10, 1972	\$1,043.80
Appropriation 1971	1,066.00
Appropriation 1972	1,066.00
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Total Available	\$3,175.80

Expenditures:

Treasurer, State of Maine	\$2,132.00
Unexpended	1,043.80
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	\$3,175.80

Cutting and Spraying Bushes

From C.I.F.	\$450.00
Overdraft 1971	—111.05
	<hr/>
Total Available	\$338.95

Expenditures:

Tozier Spray Service	\$130.00
Davis Tree Expert Co.	195.00
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	\$325.00
Unexpended	13.95
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	\$338.95

Schools

Appropriation	\$36,454.18
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Int., Rebecca Lewis Fund	17.66
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	\$36,471.84
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Paid M. S. A. D. No. 3	\$36,471.84
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County Tax

Appropriation	\$2,652.00
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Paid Treas. Waldo County	\$2,652.00
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Loans

No Funds Borrowed

Civil Defense

Balance February 10, 1972	\$355.23
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Town Dump

From Worthy Poor Acct.	\$500.00
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Paid Town of Unity	\$500.00
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Fire Truck

Note, Federal Trust Co.	\$1,395.72
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Interest	19.57
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	\$1,415.29
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Paid Fed. Tr. Co. from C.I.F.	\$1,415.29
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Mid-Coast Mental Health Clinic

From Farwell Fund - Poor Acct.	\$50.00
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Paid Mid-Coast Mental Health Clinic	\$50.00
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Mid-Coast Home Health Agency

From Farwell Fund - Poor Acct.	\$100.00
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Paid Mid-Coast Home Health Agency	\$100.00
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State Revenue Sharing

Received from Treasurer of State	\$1,832.37
Deducted from Tax Commitment	\$1,832.37

Federal Revenue Sharing

Received from U. S. Treasurer	\$4,135.00
Deposited in Federal Trust Co.	\$4,135.00

Unity Ambulance Service

Transferred from Worthy Poor Account	\$300.00
Paid Unity Ambulance Service	\$300.00

Farwell Cemetery Fund

Received from Depositors Trust Co.	\$10.00
Deposited in Federal Trust Co.	\$10.00

Morton Cemetery Trust Fund

Rec'd Interest on GMC Stock	\$22.25
Deposited in Federal Trust Co.	\$22.25

Minnie Philbrick Bond

Rec'd Interest, U. S. Treasurer	\$54.64
Deposited in Federal Trust Co.	\$54.64

Rebecca Lewis Fund

Interest, Bank of Maine	\$17.66
Transferred to School Account	\$17.66

Street Lights

Appropriation	\$294.00
Paid Central Maine Power Co.	\$313.04

Overdraft	—19.04
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	\$294.00

Support of Poor

From Farwell Fund - Poor Account	\$685.98
Received from City of Calais	36.40

Total Available	<hr/>	\$722.38
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Expenditures:

Albert Peabody -

Bill's Oil Service	\$21.32	
Dr. H. F. Poirier	10.00	
	<hr/>	\$32.32

Fred Peabody —

Thorndike General Store	16.38
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Marie Brillard —

J. and C. Oil, Inc.	30.80
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Case No. 1 —

Pine View Mbl. Homes	\$147.00	
City of Bangor	260.48	
Mammoth Mart	200.00	
	<hr/>	607.48

Eloise Tucker —

J. and C. Oil, Inc.	36.40
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	\$722.38

Cemeteries

Transferred from Worthy Poor Account	\$500.00
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Expenditures:

Polly Juskevice, Labor	\$21.42
Kim Juskevice, Labor	2.04
Susie Juskevice, Labor	2.04
Marie Warman, Labor	7.14
Dartha Marks	38.76
McCorrison - Cole, Repairs	7.88
Rae Jean Warman, Labor	99.96
Vicki Hunt, Labor	75.48
Mellie Peabody, Labor	25.00
Ted Juskevice, Labor	14.28

\$294.00

Transferred to Surplus	206.00
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\$500.00

Marie Gloh Park

Balance February 10, 1972	\$448.38
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Expenditures:

Polly Juskevice, Labor	\$16.32
Kim Juskevice, Labor	2.04
Susie Juskevice, Labor	2.04
Dartha Marks, Labor	4.08

\$24.48

Unexpended	423.90
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\$448.38

General Fund

Balance February 10, 1972	\$1,976.69
Interest, Federal Trust Co.	89.93
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	\$2,066.62
Bonds	3,012.50
	<hr/>
Total Available	\$5,079.12

Farwell Fund - Poor Account

Balance February 10, 1972	\$3,581.30
Received from Depositors Trust Co.	3,866.26
Received from Federal Trust Co., Int.	141.18
	<hr/>
Total Available	\$7,588.74

Expenditures:

Town Dump	\$500.00
Mid-Coast Mental Health Clinic	50.00
Mid-Coast Home Health Agency	100.00
Waldo County Committee for Social Action	474.00
Unity Ambulance Service	300.00
Town Poor	685.98
Care of Cemeteries	500.00
	<hr/>
	\$2,609.98
Balance, Savings Account	4,978.76
	<hr/>
	\$7,588.74

Fire Department

Balance February 10, 1972	\$ 333.24
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TOWN OF THORNDIKE

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From C.I.F.	1,000.00
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Total Available	<u>\$ 1,333.24</u>
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Expenditures:

Central Maine Power Co.	\$ 105.17
J. and C. Oil, Inc.	313.18
Unity Telephone Co.	88.00
Blanchard Associates, Supplies	447.80
Isaac Reynolds, Gas	14.24
Central Maine Feeds, Equipment	100.00
Thorndike General Store, Supplies	46.79
Kenney Agency, Truck Insurance	391.00
McCorrison - Cole, Gas and Supplies	35.26
Yeaton's Service, Supplies	10.64
Oscar's Garage, Gas	8.65
Pyrofax Gas Co.	16.28

	\$1,577.01
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Overdraft	—243.77
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	\$1,333.24
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Surplus

Balance February 10, 1972	\$8,938.92
Transferred from Town Charges	515.85
Transferred from Cemeteries	206.00
Transferred from Excise Tax	3,061.92
Sale of Town Property	105.00

Total Available	\$12,827.69
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Transferred to Town Charges	\$800.00
Unexpended	12,027.69

	\$12,827.69
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Excise Tax

Received from Mava Maxim, Collector	\$9,061.92
Transferred to Winter Roads	\$6,000.00
Transferred to Surplus	3,061.92
	<hr/>
	\$9,061.92

Assets

Cash in Treasury February 10, 1973	\$1,603.90
Bonds	2,612.50
	<hr/>
	\$4,216.40

Respectfully submitted,

FREDERIC WARD

ARTHUR JOHNSON

KENNETH HUSTUS

Selectmen of Thorndike

TAX COLLECTOR'S REPORT

1972 Commitment	\$48,021.72
1972 Supplemental Tax	828.44

	\$48,850.16
1972 Collected Taxes	\$30,363.20
1972 Uncollected Taxes	17,646.52
1972 Supplemental Tax	828.44
1972 Abatements	12.00

\$48,850.16

1972 Unpaid Taxes

	Poll	R.E.	P.E.	Total
Floyd Fowler		9.60	179.84	189.44
Lauriston Hustus	3.00	57.60		60.60
Chapman Larrabee		86.40	17.28	103.68
Mellie Peabody		43.20		43.20
Mellie and Gladys Peabody		115.20	89.60	204.80
Roland and Ruth Reid		716.80		716.80
Edward Warman		159.36		159.36
	3.00	1,188.16	286.72	1,477.88

Non-Resident

	R.E.	P.E.	Total
Anniello, Neil and Edward Esposito	48.64		48.64

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Clifton Grant	24.00		24.00
Pine State Beef Co.	4,096.00	12,000.00	16,096.00
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	4,168.64	12,000.00	16,168.64

Respectfully submitted,

MAVA E. MAXIM

Tax Collector

1971 Unpaid Taxes

	Personal	Total
Floyd Fowler	\$177.77	\$177.77
Mellie Peabody	52.78	52.78
	<hr/>	<hr/>
	\$230.55	\$230.55

1970 Unpaid Taxes

	Personal	Total
Floyd Fowler	\$250.20	\$250.20

Respectfully submitted,

MAVA E. MAXIM

Tax Collector

TREASURER'S REPORT

Cash on Hand, Feb. 10, 1972	\$13,317.93
U. S. Treasurer, Int. on Minnie Philbrick Bond	54.64
U. S. Treasurer, Federal Revenue Sharing	4,135.00
Rec'd From State Treasurer:—	
Refund on Snowmobile Registration	180.00
Snow Removal	7,974.00
State Revenue Sharing	1,832.37
Town Road Improvement Fund	2,046.00
Dog Tax Refund	12.22
Railroad Tax	5.22
Federal Trust Co., From C. I. F.	1,429.03
General Motors From Edwin L. Morton	22.25
Cemetery Account	
Bank of Maine, Annual Distribution of Rebecca	
Lewis Fund	17.66
Depositors Trust Co., from O. J. Farwell	
Trust Fund	7,732.53
Depositors Trust Co., from O. J. Farwell	
Cemetery Trust Fund	10.00
The Kenney Agency, Overcharge by Co.	50.00
The Kenney Agency, Audit Report	
Return Premiums	197.10
City of Calais, Refund on Poor	36.40
Rosemary Raven, Cash for Town Property	105.00
Charles Williams, Refund on Culvert	68.11
Mid Central Fish Co., of Maine, Refund	
on Culvert	103.06
Charles Costa, Refund on Culvert	19.50
Harold Raven, Refund on Culvert	59.75
Daniel Raven, Refund on Culvert	68.11
Arthur Cronin, Refund on Culvert	74.09
Eldon L. Loblein, Refund on Culvert	37.38

Edwin Knight, Payment in Full 1970 Tax Lien	8.33
Floyd Fowler, Cash 1970 Tax Lien	19.32
Frederick Peabody for Mellie Peabody	
Cash 1970 Tax Lien	16.36
Clifton Grant, 1970 Tax Lien	41.38
Mellie Peabody, 1970 Tax Liens	259.35
Patrick Murphy for Hazel Sparrow and Alton	
Cooper, 1970 Tax Lien	92.89
F.H.A. for Roland and Ruth Reid	1,152.91
Lauriston Hustus, 1970 Tax Lien	92.89
Anniello Esposito, 1971 Tax Lien	50.84
Mellie Peabody, 1971 Tax Lien	164.70
Richard Cole, 1971 Tax Lien	42.36
Mava E. Maxim, Cash 1967 Taxes	213.60
" Cash 1968 Taxes	300.39
" Cash 1969 Taxes	304.72
" Cash 1970 Taxes	96.30
" Cash 1971 Taxes	471.46
" Cash 1972 Taxes	30,363.20
" Cash 1972, Supple-	
mentary Tax	828.44
" 1972 Abatements	12.00
" Excise Tax	9,061.92
	<hr/>
	\$83,180.71
Warrants Paid by Checks	81,576.81
	<hr/>
Cash on Hand, Feb. 10, 1973	\$1,603.90

Special Cemetery Funds

	Original Amt.	Amt. Feb. 1, 1972	Present Amt.
Ben & Olive Ames	100.00	153.41	160.36
Ellen E. Bumps	200.00	325.70	340.50
Asa Cole	100.00	181.60	189.83

TOWN OF THORNDIKE

31

John H. Coffin	50.00	76.47	79.94
John S. Foster	150.00	191.02	199.71
Francis A. Harmon	50.00	65.44	68.39
J. D. Higgins	200.00	279.60	292.29
Henry Higgins	150.00	191.90	200.61
Geo. P. & Flora Maxim Ward	200.00	271.02	283.35
Mark P. Palmer	50.00	68.62	71.74
Henry E. Parsons	50.00	72.02	75.28
James H. Rackliff	100	131.57	137.54
Alonzo S. Rand	200.00	281.45	288.13
Florence Rose	200.00	281.45	294.23
Elijah & Mary Ware	10.00	32.59	44.28
From O. J. Farwell Trust Fund			
Rebecca Lewis Fund	400.00	1,782.76	1,812.00
Mabel Croxford Morton		191.70	
Stock dividend on stock			
Minnie E. Philbrick Bond	1,000.00	706.62	
Arthur & Grace Berry	150.00	163.36	170.79
Millard Gilmore	200.00	218.58	228.50
Jane O. Nason	500.00		509.37

Respectfully submitted,

MAVA E. MAXIM

Treasurer

REPORT OF TOWN CLERK

JAN. 1972 — JAN. 1973

VITAL STATISTICS

Marriages	5
Births	7
Deaths	11

DEATHS

- Jan. 10. Wallace C. Palmer, Age 92, At Waterville.
Buried at Thorndike.
- Feb. 8. Faye R. Black, Age 72, At Belfast.
Buried at Plymouth.
- Mar. 27. Ernest E. Flick, Age 75, At Thorndike.
Buried at Thorndike.
- Apr. 19. Helen I. Ward, Age 78, At Belfast.
Buried at Freedom.
- May 13. Gary A. Bither, Age 17, At Freedom.
Buried at Thorndike.
- May 15. Raymond G. Austin, Age 80, At Waterville.
Buried at Thorndike.
- July 2. Bertha B. Farwell, Age 87, At Belfast.
Buried at Unity.
- July 14. Twin Baby Girls Morton, Age Hrs. Waterville.
Buried at Waterville.
- Nov. 21. Frederick M. Peabody, Age 32, At Unity.
Buried at Thorndike.
- Dec. 28. Mildred I. Warman, Age 56, At Waterville.
Buried at Freedom.

Respectfully submitted,

MYRA C. TWEEDIE

Town Clerk

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

R. F. D. 1, Readfield, Maine 04355

June 12, 1972

Board of Selectmen
Thorndike, Maine
Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Thorndike have been audited for the municipal year ended February 10, 1972.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted

C. R. WOODMAN

Public Accountant

C O M M E N T S

February 11, 1971 to February 10, 1972

An audit of the financial records of the Town of Thorndike has been completed for the municipal year ended February 10, 1972.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances credited to general fund surplus amounted to \$6,081.32, per the following summary:

Departmental Balances	
Unexpended	\$6,730.78
Overdrafts	(649.46)
	<hr/>
Net Balances to Surplus	\$6,081.32
	<hr/>

Unexpended balances in overlay and excise tax accounts were the principal factors contributing to net balances credited to general fund surplus.

ASSETS The general fund cash balance of \$13,317.93 was reconciled with a statement furnished by Federal Trust Company, Unity, Maine.

Taxes receivable of \$2,871.49 represented the uncollected balance of the 1971 tax commitment in the amount of \$1,706.28 and balances of prior years taxes of \$1,165.21.

Tax liens and tax acquired property amounted to \$1,458.05 and \$1,025.00 respectively.

General fund investments totaled \$6,201.69 at the year end, an increase of \$86.01 as compared with the preceding year. This increase was occasioned by interest earnings on the savings account and Series J Bonds.

SURPLUS Departmental balances carried forward to the ensuing year amounted to \$1,869.61.

The unappropriated surplus of the Town amounted to \$23,004.55 at the year end, an increase of \$3,068.82 as compared with the preceding year. Gains realized from Departmental Operations and settlement of tax liens were partly offset by transfer of \$3,538.68 to departmental accounts.

DEBT FUND Notes payable amounted to \$1,400.00 at the year end and represented the balance of notes issued for purchase of a fire truck in prior years. These are held by Depositors Trust and mature at the rate of \$2,000.00 annually.

TRUST AND RESERVE FUNDS Trust fund principals totaled \$3,420.00, while unexpended income amounted to \$7,594.03. These were represented by time deposits of \$9,764.03 and other investments of \$1,250.00.

The Capital Reserve Funds amounted to \$1,400.00, while the Memorial Tablet Fund totaled \$16.52 at the

year end. These funds were properly invested.

Income from the Oscar J. Farwell Trust Fund received during the year amounted to \$9,946.71 which was credited to the Worthy Poor Account and a Civic Improvement Account.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial status of the Town at February 10, 1972, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

	Feb. 10 1972	Feb. 10 1971
GENERAL FUND		
ASSETS		
Cash	13,317.93	8,406.04
Accounts Receivable	0	1,668.36
Taxes Receivable	2,871.49	4,465.96
Tax Liens	1,458.05	1,332.51
Tax Acquired PProperty	1,025.00	1,010.44
Investments	6,201.69	6,115.68
Total - General Fund	<u>24,874.16</u>	<u>22,998.99</u>
LIABILITIES, RESERVES AND SURPLUS		
Notes Payable	0	2,000.00
Departmental Balances	1,869.61	1,063.26
Unappropriated Surplus	23,004.55	19,935.73
Total - General Fund	<u>24,874.16</u>	<u>22,998.99</u>
DEBT FUND		
ASSETS		
Amount necessary to retire notes payable	1,400.00	3,400.00
LIABILITIES		
Notes Payable	<u>1,400.00</u>	<u>3,400.00</u>

TRUST FUNDS

ASSETS

Time Deposits	9,764.03	6,408.45
Investments	1,250.00	1,250.00
	<hr/>	<hr/>
Total - Trust Funds	11,014.03	7,658.45
	<hr/>	<hr/>

LIABILITIES

Principals	3,420.00	3,420.00
Income	7,594.03	4,238.45
	<hr/>	<hr/>
Total - Trust Funds	11,014.03	7,658.45
	<hr/>	<hr/>

RESERVE FUNDS

ASSETS

Time deposit and investments	1,416.52	1,415.82
	<hr/>	<hr/>
LIABILITIES		
Tablet and Reserve Funds	1,416.52	1,415.82
	<hr/>	<hr/>

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 10, 1972

	Balances 3/1/71	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Balances Lapsed	Carried
ADMINISTRATION								
Town Officers		2,040.00			2,040.00	2,290.00	(250.00)	
Town Charges			2,723.72		2,723.72	1,628.55	1,095.17	
Masonic Lodge Rent		300.00			300.00	300.00		
PROTECTION AND HEALTH								
Fire Department		1,000.00		638.68	1,638.68	1,572.55	66.13	
Town Dump		500.00			500.00	500.00		355.23
Civil Defense	355.23				355.23			
Mental Health Clinic		25.00			25.00	25.00		
Health Nurse		100.00			100.00	100.00		
Street Lights		269.50			269.50	294.00	(24.50)	
Ambulance Service		300.00			300.00	300.00		
HIGHWAYS								
Town Roads		500.00	170.24		670.24	672.22	(1.98)	
		5,500.00						
Winter Roads		2,500.00	7,974.00		15,974.00	13,220.35	2,753.65	
State Aid Roads					1,066.00			1,066.00
Bushes	114.15	200.00			314.15	425.20	(111.05)	
Tar		3,500.00			3,500.00	3,300.00	200.00	
Farm to Market Roads	545.50	500.00	56.60		1,102.10	837.78	264.32	

ANNUAL REPORT

	3/1/71 Balances	priations Appo-	Receipts Cash	Credits Other	Total Available	Cash Dis- bursements	Balances Lapsed Carried
WELFARE							
Support to Poor		1,563.79	72.19		1,635.98	1,635.98	
Aid to Dependent Children		30.24			30.24	30.24	
Surplus Food		564.00			564.00	564.00	
DEBT SERVICE							
Fire Truck Note		2,000.00			2,000.00	2,000.00	
Interest		134.40			134.40	134.40	
SPECIAL ASSESSMENTS							
County Tax		2,652.00			2,652.00	2,652.00	
SAD 3		28,450.59		16.52	28,467.11	28,467.11	
Overlay		835.97			835.97	835.97	
UNCLASSIFIED							
Cemeteries				231.24	231.24	231.24	
Excise Taxes		(5,500.00)		6,988.54	1,488.54	1,488.54	
Supplemental Taxes				27.00	27.00	27.00	
Marie Gloh Lot	48.38			400.00	448.38		448.38
Transfer from Surplus		(2,500.00)		2,500.00			
Abatements							
Transfer from Farwell Fund		(6,717.43)		6,717.43		261.93 (261.93)	
TOTAL All Departments	1,063.26	39,814.06	10,996.75	17,519.41	69,393.48	61,442.55	1,869.61

Tidy's Tidings



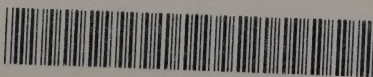
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WILL YOU WORK TO
SPRUCE UP **YOUR TOWN?**
YOUR HOME AND ITS
GROUNDS ARE A GOOD
PLACE TO BEGIN!

**KEEP
MAINE
SCENIC**

State Park & Recreation Commission / Augusta, Maine

8/4/2008

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